

SERIAL NUMBER :

10/500522

TO:

PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
<u>1611</u>	<u>1080</u>	<u>1613</u>	<u>920</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

☒

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

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BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

Best Available Copy